

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 09/23/2011		2 ORDER NUMBER GST0311DS7078		3 CONTRACT NUMBER GS00Q09BGD0019		4 ACT NUMBER A2473414I	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR114	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) (b) (6) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
					C MODIFICATION NO 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 362513626			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION B Other than Small Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Nancy Ballay 20 N Eighth St , 10th Floor Philadelphia, PA 19107 United States (215) 446-5826		12 REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC P O BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725 United States		13 SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Carol Carpenter GSA Region 3 20 North Eighth Street Philadelphia, PA 19107-3191 United States (b) (6)				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 09/25/2012		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>A In accordance with FAR Clause 52 216-25 "Contract Definization", task order GST0311DS7078 is hereby awarded, with final pricing and terms contingent on further negotiations between the parties as set forth below This task order is a hybrid type with firm fixed price CLINs and time and material CLINs The 12 month period of performance for the base year is September 26, 2011 through September 25, 2012 Authorization is hereby given for services to begin in support of the requirements set forth in the Government's PWS entitled, "Defense Acquisition University (DAU) Learning Asset Management and Delivery Systems Support," except that Subtask 2 " Provide ASSESSMENT ENGINE (AE) Management, Maintenance, Testing & Documentation Support (Optional)" is not exercised at this time</p> <p>B Additional negotiations are required with respect to the contractor's quote for this task order, which includes "Revision 01: September 16, 2011," inclusive of Addendum, as well as Revision 2 submitted to the Contracting Officer via email on September 22, 2011 Contractor will submit additional details in support of its quote not later than October 11, 2011 Negotiations on the revised quote will begin not later than October 18, 2011 The parties agree to negotiate in good faith to definitize all terms and conditions of this task order as soon as possible, but not later than November 30, 2011</p> <p>C The ceiling price of this task order (inclusive of all options) is established at the current quoted price of \$12,333,249 31 The ceiling price for the base year is established at the current quoted price of (b) (4) This pricing is subject to possible downward adjustment based on pending negotiations</p> <p>D Funding in the amount of (b) (4) is provided for the base year However, in no case shall the contractor incur costs or invoice for more than \$124,852 15 (current proposed transition period costs), plus associated CAF expenses, prior to definitization of this task order Performance during transition shall be in accordance with applicable PWS sections, as further clarified via the document entitled, "Atlas LMS Suite Transition Plan (1) docx" provided to the contractor via email on September 20, 2011</p> <p>E In accordance with FAR Clause 52 216-24, the contractor is not authorized to make expenditures nor incur obligations exceeding (b) (4) (plus associated CAF expenses) unless authorized to do so by the Contracting Officer in a future task order modification Funding provided on this task order is distributed as set forth on the funding allocation spreadsheet entitled, "DAU LMS Distribution of Funds xlxs"</p> <p>F Contractor performance shall comply with the stated requirements in the Government's PWS Where conflicts may exist between the contractor's current quote and the Government's PWS, the PWS shall prevail unless later modified by the Government</p> <p>G Application of any indirect burden rates to travel and/or other direct costs after task order award will only be permissible if the contractor provides written evidence from its Government audit agency (DCAA/DCMA) that such rates are the currently approved rates</p>							
ITEM NO (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DAU LMS Base Period - Transition (3 months)			1	lot	(b) (4)	(b) (4)
0002	DAU LMS Base Period - (9 months)			1	lot	(b) (4)	(b) (4)
21 RECEIVING OFFICE (Name, symbol and telephone no.) DEFENSE ACQUISITION UNIVERSITY, (703) 805-3037						TOTAL From 300-A(s)	

22 SHIPPING POINT Specified in QUOTE	23 GROSS SHIP WT	GRAND TOTAL	(b) (4)
24 MAIL INVOICE TO: <i>(Include zip code)</i> Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B TELEPHONE NO 816-926-7287	
	26A NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Nancy Ballay	26B TELEPHONE NO (215) 446-5826	
	26C SIGNATURE Nancy Ballay 09/23/2011		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV 2-93)	